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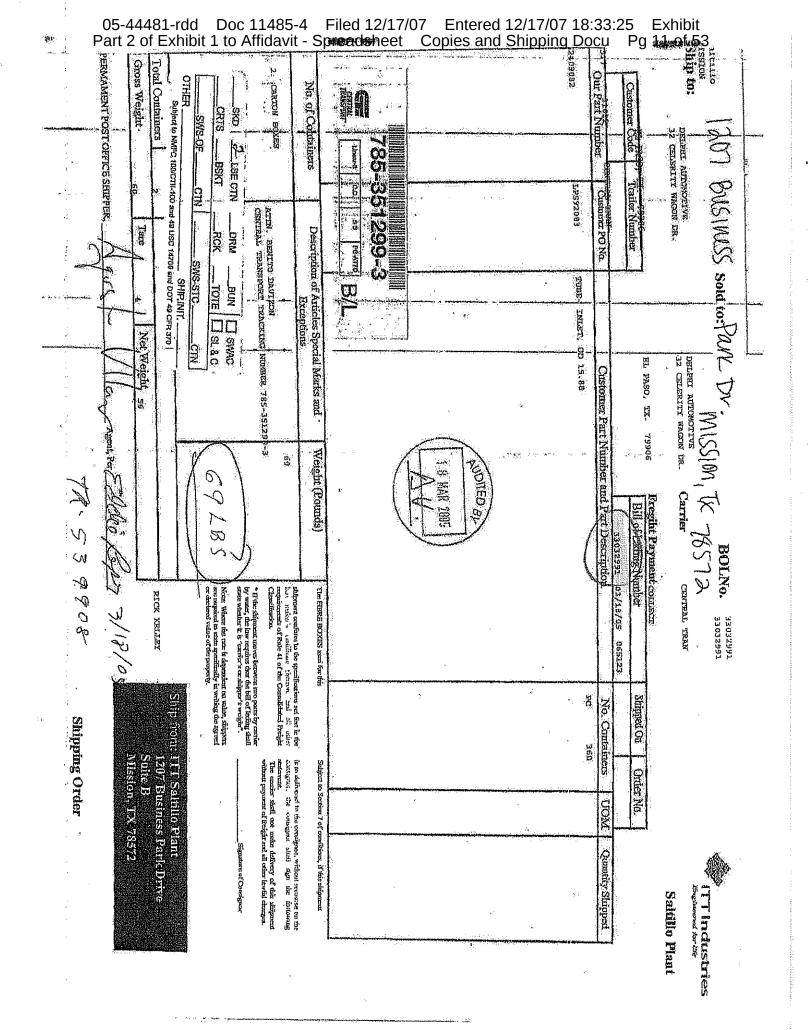
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chly the amount prepaid) charges Advanced	Agent or Cashier Per The storanura here acknowledges	Survive of Contents Square of Contents Square of Contents Square of Contents If charges are to be prepaid, write or NOTE. We say the can is dependent on value, y local sets or required to state specify at a writing the agreed or declared value of the property. To apply in prepayment of the charges on the property described hereon on the property described hereon	The High BOXES used for this Subject to Section 7-of conditions, it this shipment of the pacifications is to be delivered to the consignee without recourse set to be not never to be consigned. The consigner that consigner the consigner shall sign the threes and all other requirements of following statement. Rule 4 - 4 the Consolidated Freight Classification of the Carrier shall not make delivery of this Classification. The chaptent moves between two lawful charges.			03 365940 24 C62 2160 24X15X9 DELPHI RET SRIVABLE 473-691	10/05/05 Less than trailer load (ItI) NO, OF CONTAINERS PCS UNITS QUARTITY SHIPPED	en date, mode description	CARRIER NO. EWCF CARRIER NAME EMERY WORLDWIDE 48501-1550 COLLECT XX PREPAID	SUPPLIER CODE 812516490	Page 1 Page 1 Page 1 Page 2 Pa



Part 2 of Exhibit 1 to Affidavit - Spreadsheet Copies and Shipping Docu Pg 12 of 53 207 BUSINESS soul on Park Dr MISSION, BOLNo. Billip to: **Pro Number** 785-351299-3 Presibe Paymenteourne Bill of Living Number Ship Date Scipped On 2302222 03/18/03 065123 03/18/05 Pieces Weight CO 15.22 mar. 2 69 Receipt Reference Number Org DC CONTROL 785 799 1 0 NAT 2000 Freight Terms Delivery Freight Charges Are 785-861299-3 Collect Weight (Pounds) ansport BUN SCAC: CTII RCK TOTE 5W8-870 Consignee: Ship (ron: 111 Satella 1207 Dusine DELPHI AUTOMOTIVE 32 CELERITY WAGON ST EL PASO, TX 78906 Shipper: Africanian Cherica ITT INDUSTRIES 1207 BUSINESS PARK DR MISSION, TX 78572 Special Instructions Delivery Trailer: 47-2328 Shipper COD Amount 0.0000 Pro Number Stamp / Sign Here 785-351299-3 Firm LUAA Shipment received in good order Pieces Received Additional Services Requested Internal Use Inside Delivery Liftgete # And Type of Container-Residential Delivery Driver Delay Part #~ Qty. of Pcs Affected-Sort - Segregate Redelivery Arrive Time Fees to be Pald by __Consignee __Shipper Depart Time Customer Signature

05-44481-rdd Doc 11485-4 Filed 12/17/07 Entered 12/17/07 18:33:25 Exhibit

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Part 2 of Exhibit 1 to Affidavit - Spreadsheet Copies and Shipping Docu Pg 14 of 53 Pro Number, 785-347559-7 Ship Date 02/17/05 Weight Pieces 128 Delivery Receipt Reference Number Org DC 785 799 Freight Terms Freight Charges Are Collect Ġ SCAC: CTII Consignee: DELPHI ATUO 32 CELERITY WAGON ST EL PASO, TX 78908 Shipper: ITT AUTO FLUID SALTELLO F 1207 BUSINESS PARK DR MISSION, TX 78572 Special Instructions Delivery Trailer: 47-0712 Shipper COD Amount 0.0000 Pro Number Stamp / Sign Here 785-347559-7 Firm Simpment redelved in good proer Internal Use Additional Services Requested Pieces Received # And Type of Containerinside Delivery Residential Delivery Driver Delay Date 2/24 Driver Oty, of Pos Affected Redelivery Sort - Segregate Fees to be Paid by __Consignee __Shipper Arrive Time 7.52 Depart Time 8:39 Customer Signature Date

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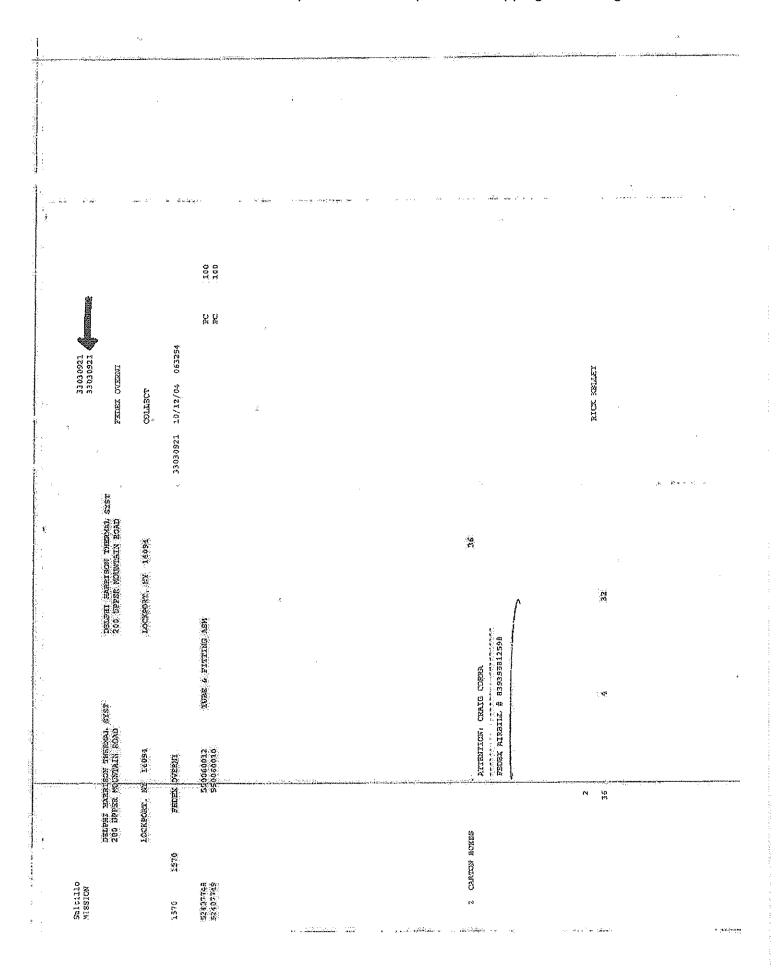
DELIVERY INFORMATION/SPOD Letter:

15000006 E

Signed For By MLAMM | Delivery Date: 10/13/2004 | Delivery Time: 10/13/2004 | Delivery Time: 10/13/2004

ASSOCIATED TRACKING NUMBER(S):

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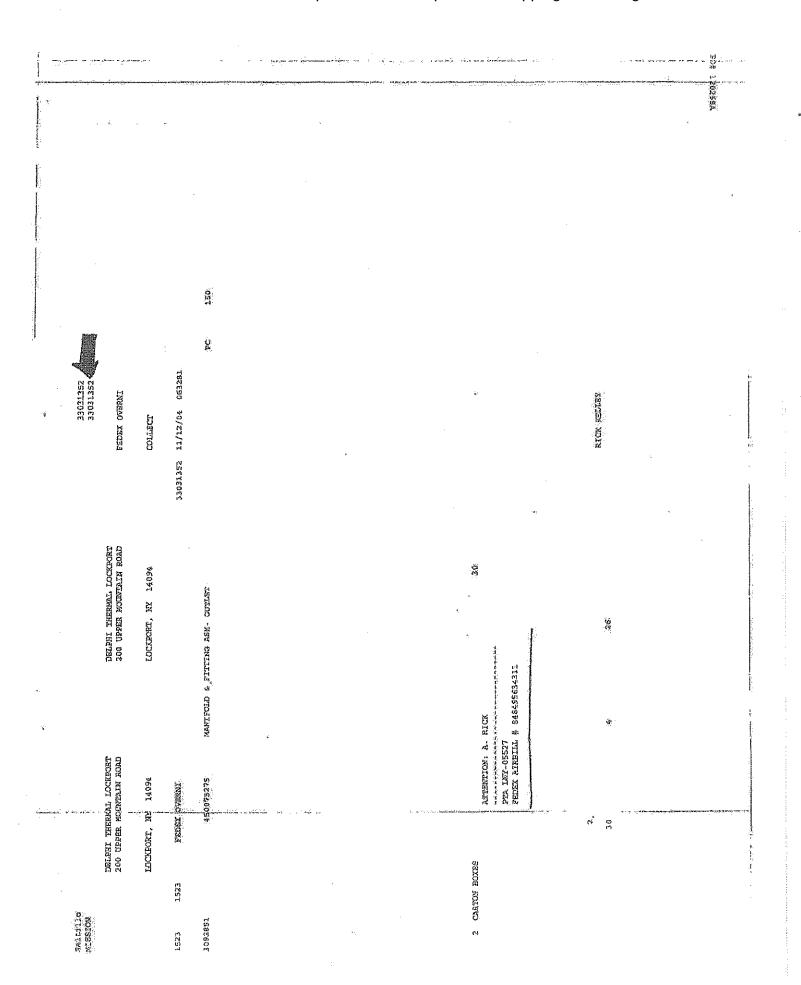
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ASSOCIATED TRACKING NUMBER(S):

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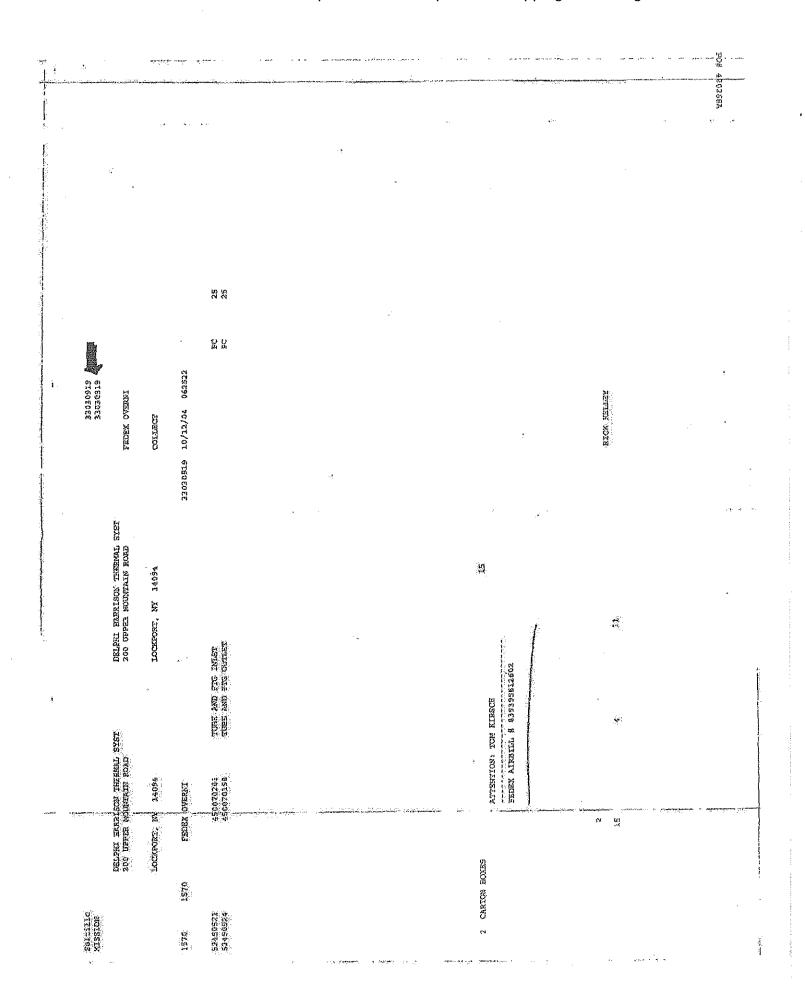
Delivered to: 200 UPPER MOUNTAIN RD BLDG 8

Delivery Date: 10/13/2004

Delivery Time: 09:58

ASSOCIATED TRACKING NUMBER(S):

849112308340 10/13/2004 09:58



05-44481-rdd Doc 11485-4 Filed 12/17/07 Entered 12/17/07 18:33:25 Exhibit Part 2 of Exhibit 1 to Affidavit - Spreadsheet Copies and Shipping Document 21 of 53: 1 Invoice

Remit to:

Cooper-Standard Automotive FHS Inc Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344 Tax ID 222772953

Bill To:

DELPHI DISBURSEMENTS ATTN: P.O. BOX 1550 FLINT MI 48501-1550 United States

GST#:

BOL#: 32054929 SID#: 0000049722

Invoice No:

32054929

Date:

07/27/2005

Customer No:

1570

Supplier No:

812316735

558.72

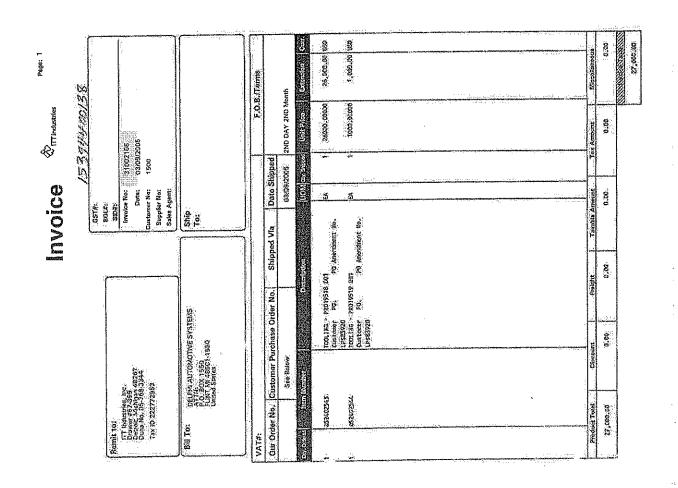
Sales Agent:

To:

DELPHI E & C CHIHUAHUA #1 ATTN: 32 CELEBRITY WAGON Chihuahua Plant 57 EL PASO TX 79906 United States

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05-44481-rdd Doc 11485-4 Filed 12/17/07 Entered 12/17/07 18:33:25 Exhibit Part 2 of Exhibit 1 to Affidavit - Spreadsheet Copies and Shipping Docu Pg 23 of 53

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DRIFRI AUTOMOTIVE SYSTEMS
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LOCKFORT 14094-1895 NY
14094 PAGE 3 **PURCHASE** ORDER: LPS83920 This howher haist Appear, On All Invoices, Packing Silps, Packages and Bills of Leding. Packages and Bills of Leding of Control of the Control of Control บย VENDOR HUNBER 18-311-2168 ITT INDUSTRIES INC 2110 EXECUTIVE HILLS DR ANBURN BILLS NI PHONE: 716-439-2553. R HASHIEF DTO2 04/02/04 48325 The recovery of the last of the second of th CONSOLIDATED FRTHIS CORP OF DS 2ND DAY OF 2ND HONTH DETAILED IN THE DELPHI GLOBAL PURCHASING SUPPLIES
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THE CODE NO AMD/OR PART NO, SHIPMENT I.D. NO.
SEND INVOICE TO BUIER LISTED. TO COVER COST OF NEW TOOLS TO PRODUCE:

PART HAME: TUBE-INLET
PART NUMBER: 52402543 — P/N
DRAWING NUMBER: 52402542

NUMBER OF BAMPLES PPAP: 10 ATTN: R. CASTILLO
TIPE OF TOOL: SKIVE AND GAGE
TOOL REL: S449 PROJECT: 1254-051
TERMS: MAR2, HET UPON PPAP APRVL
TOOL ONDERS REQUIRE AN INVOICE UPON PPAP APRVL
WHO ORDERED: DOUG MCLEAN COCOL PR019518 001 25000.0000 ror 15-39-4-400-138:001 SK OIZZO 5001219 TO COVER COST OF NEW TOOLS TO PRODUCE:
PART NAME: TUBE-OUTLET
PART NUMBER: 52402544 P/\> 00002 PR019519 001 1000.0000 LOT X005/72 UBBR JUDY L SWANSON CONTINUE PAGE #1000 1789

Abrahamson, Ray - FHS

Douglas, L. McLean (Douglas, L. McLean@delphi.com)

Friday, April 02, 2004 3:18 PM Abrahamson, Ray - FHS

Lubick, Robert S.

ö

Subject. RE: 636N Hand Skive PPAP Timing on 52402543 and 52402544

The tooling purchase order for both part numbers is LPS63920

15394400138

Fram: Atrahamson, Ray - FHS [mailto:Ray Abrahamson@itt.com]
Sent: Priday, April 02, 2004 12:17 PM
To: McLean, Douglas L
Cc. Lubick, Robert S.; Armendanz, Sergio ; Deliverchio, Dominic - FHS; Vazquez, Juan - FHS; Guck, Rick; Catlow,

Eric - FHS Subject: 635N Hand Skive PPAP Timing on 52402543 and 52402544

Doug, ITT will be able to meat the 4-19-D4 PPAP date with the hand skive process. ITT will tend the current print issues resolved in regards to the hand skives and the GDSL. These issues are: 4. Shiving both skives in the same discipled, it is the skive sightly off-center: 4. The necessurement of the skive in relationship but the end of the tube. 5. Have the GDSL corrected per discussions between Delphi and ITT engineering.

Dorninic Del/ecchin is currently working with Greg Smith at Delphi to get these issues cleaned up on the prints, These will need to be updated before we PPAP.

I will need the tooling PO today so I can meet the 4-19-04 data. Please call me with any questions.

Ray Abrahamson
ITT Industries - Fluid Handling Division
210 Executive Hills Court
Auburn Hills, M 48326
Phone: 248-836-9420
Fax 248-836-9720

Email: ray.abrahamson@itt.com

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Invoice



Remît to:

Cooper-Standard Automotive FRS Inc. Drawor #67-399 Detroit, Michigon 48267 Duns No. 05-768-3344 Tax ID 222772953

Bill To:

DELPHI AUTOMOTIVE SYSTEMS ATTN: P.O. BOX 1550 PLINT MI 48501-1550 United States

BOL# 29059543 SID#: 000000x183

invoice No:

29059543

Date:

03/31/2005

Customer No:

1500

Supplier No:

Sales Agent:

To:

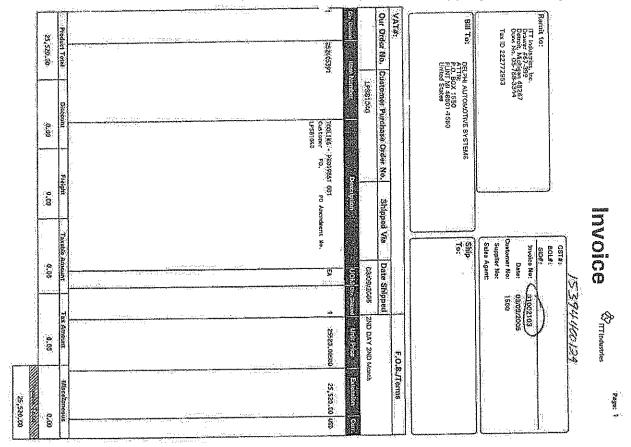
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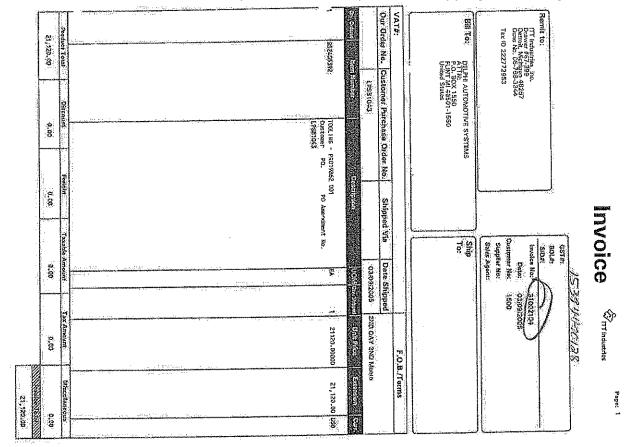


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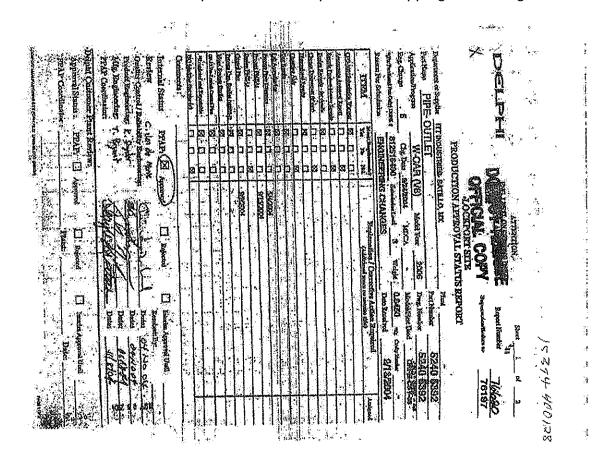
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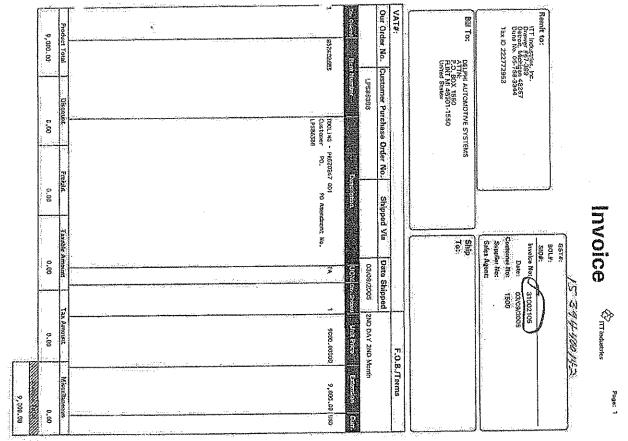


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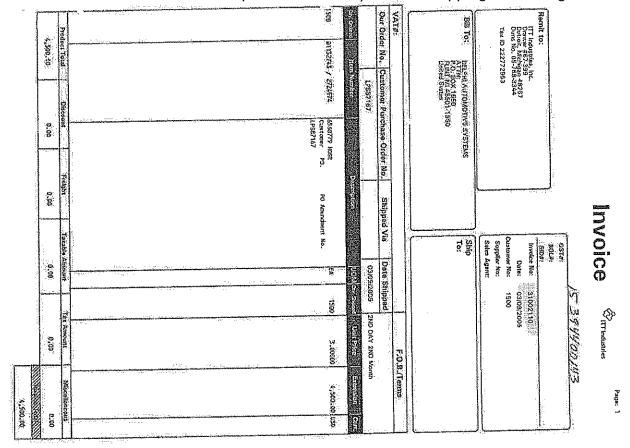
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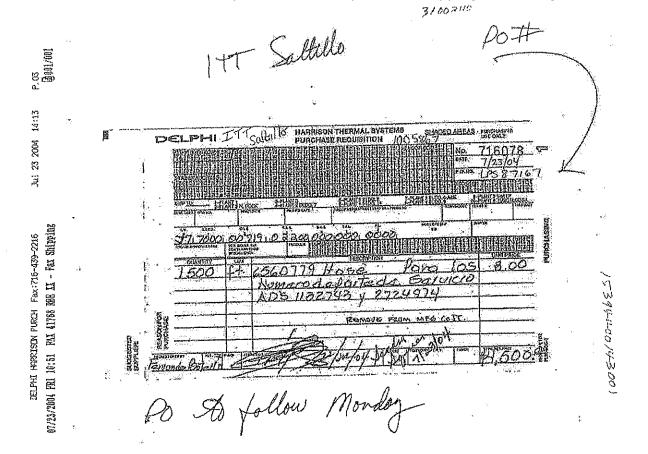
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PART NAME: W-CAR PIPE OUTLET
PART NUMBER: \$2402883
DIRWING RUNBER: \$2402883
DIRWING RUNBER: \$2402883
DIRWING RUNBER: \$2402883
TOULDEL NUMBER: W-CAR
HODEL NUMBER: W-CAR
TYPE OF TOOL: FORM TOOL
ENG. RELEABED: W-CAR
TOOL REL: 8324, PROJECT \$1309 LINK 018
TERMS: NMS2-2, NET UPON PPAP APRVL
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WHC ORDERED: RANDY HASELEY 9000.0000 LOT 00001 PR020247 001 15-39-4-400 135-codi \$9,000.00 5 RO1343 CC Jim Corran 6-28-04 TERMS AND CONDITIONS JANUARY 2001, APPLY continue page X005025 USER JUDY L SWARSOR F-0170 1711

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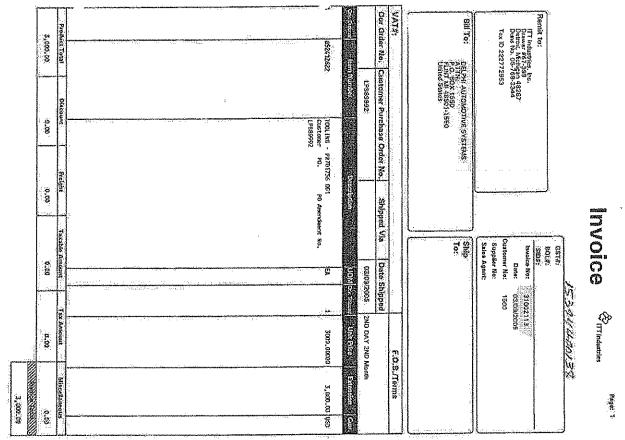
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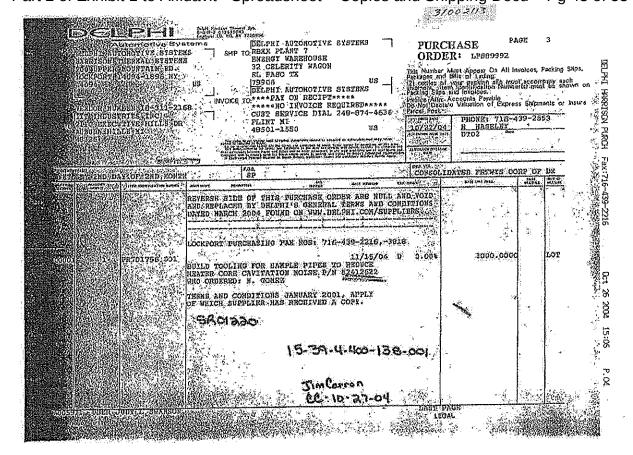
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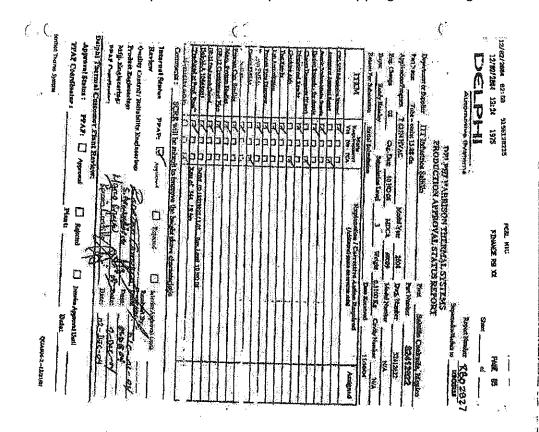


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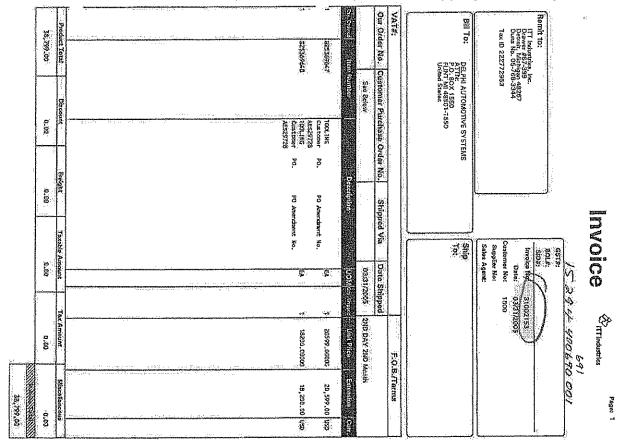


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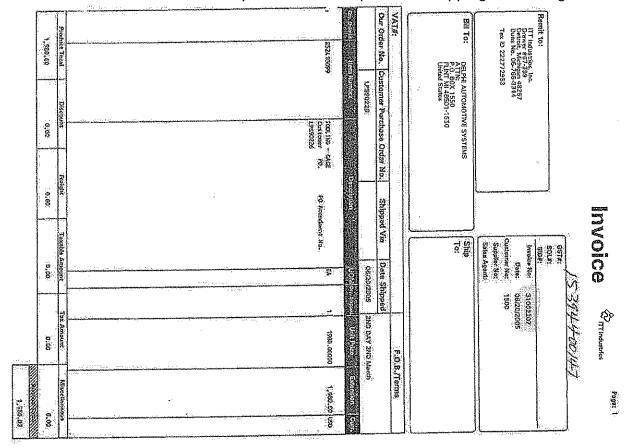
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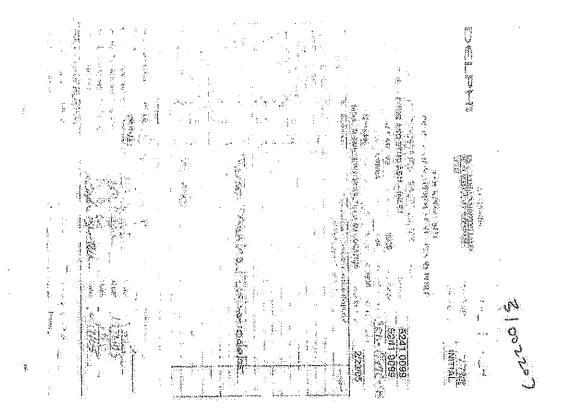
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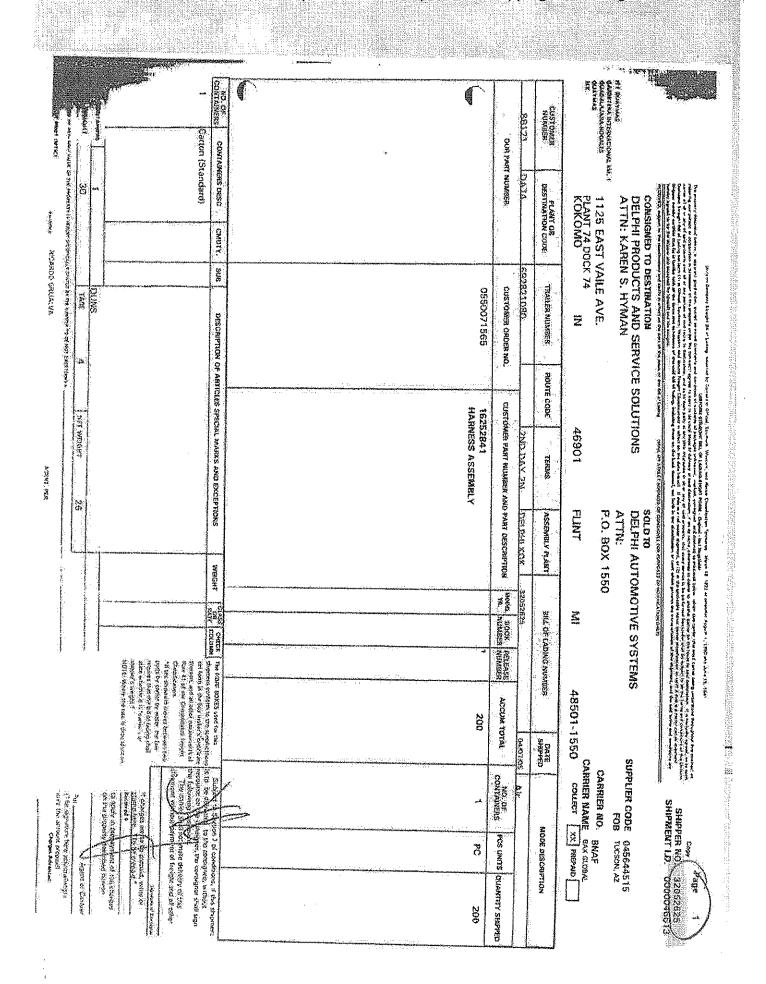
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3/002207 ∕ELPHI Debat Heritaga Percent Sys. D-D-R-5 012939643 Employer ID, NO. 81 7128838 DELPHI AUTONOTIVE SYSTEMS DELPHI THERNAL & INTERIOR SHP TO:PLANT 2, DEPT. 333, BLD. 7 200 UPPER HOUNTAIN ROAD PAGE PURCHASE ORDER: LPS90226 MARKISON THRRMAL SYSTEMS 200 UPPER HOUNTAIN RD. LOCKPORT NY 14094-1896 This Number Must Appear On All Invoices, Pocking Slips, Packings: and tillis of Leding. Cl. copies of typer packing slip must accompany each proposal, them incontinuation number(s) must be shown on Packing Slips and Invoiced. បន LOCKFORT 14094-1896 NY 14094 us: DELPHI AUTOKOTIVE SISTEMS
INVOICE TO:****PAY ON RECIFT*****
****NO INVOICE REQUIRED***** Invoice Aur. Accounts Payeble Do Not Beclare Valuation of Express Shipmants or Insuro-Payeble Post VENDOR NUMBER 18-311-2168 [ITT INDUSTRIES INC TO 2110 EXECUTIVE HILLS DR CUST SERVICE DIAL 248-874-4636 PHONE: 716-439-2553 N HASELSY DT02 FLINT HI 48501-1550 10/27/04 AUBURN HILLS WI 48326 us PAYMENT TERMS CONSOLIDATED FRIWIS CORP.OF DE 2ND DAY OF 2ND MONTH SP HELIOS ARROWS resis examinations manuals sances THE GENERAL TERNS AND CONDITIONS THAT APPEAR ON THE REVERSE SIDE OF THIS FURCHASE ORDER ARE NULL AND VOID AND REPLACED BY DELPHI'S GENERAL TERMS AND CONDITIONS DATED MARCH 2004 FOUND ON WWW.DELPHI.COM/SUPPLIERS. LOCKPORT PURCHASING FAX NOS: 716-439-2216,-3818 TO COVER COST OF NEW TOOLS TO PRODUCE:
PART HAME: PIPE, FTG & STUD ASSEMBLY-INLET
PART HUMBER: 52410099
DRAWING NUMBER: SAME
NUMBER: OS SAMPLES PPAP: 3 ATTM: K. YACOS
HODEL NUMBER: CRP-097C-05
TYPE OF TOOL: GAGE
ENG, RELEASED: W CAR
SOUND OF TOOL 00003 PR020513 001 1980.0000 LOT 15-39-4-400-147-04-1 9-10-05 PPAP acre CONTINUE PAGE ACCEPTA USER JUDY C SWANSON F-0.011 1/25





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EL PASO TX Delphi Chassis - Chihuahua CONSIGNED TO DESTINATION AREA BETTER TO A DESCRIPTION OF THE PERSON O CHOILY. SUS 128X83 ERGERY SERVER 550005016 CLISTOMER ORDER NO. 550005017 DUNS 17.6 DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS HOUTE CODE CUSTOMER PART NUMBER AND PART DESCRIPTION TUBE (AUX. SIDE COVER) TUBE (AUX. SIDE-PRIMARY SIDE) 25341996 2MD DAY 2K TERMS 100 m 10 TIME P.O. BOX 1550 ATTN: ENERGY & ENGINE MGT. OF DIRECTION ASSEMBLY PLANT DELPHI AUTOMOTIVE SYSTEMS OL CIOS THEER S 20 THE COLUMN SUPPLY COLES LAW SHOPLES AND THE SH BILL OF LADING NUMBER Ž 170 ij The Prince Course and to the Support to Section 7 of sendidate if this definition of the condition if this definition for the condition of the THE AND PASSED AND AND PASSED. 48501-1550 ACCUM FUTAL 8250 9600 CERTIFIE 05/25/05 CARRIER NO. UPSS
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